

JAMES E. RISCH - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

December 19, 2006

Bryan Elliott, Administrator Regent at Willow Park Assisted Living 2600 N Milwaukee Ave Boise, ID 83704

License #: RC-561

Dear Mr. Elliott:

On November 15, 2006, a life safety code survey was conducted at Regent at Willow Park Assisted Living. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

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This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Chris Laumann, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

CHRIS LAUMANN

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

CL/slc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T — Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

November 17, 2006

Bryan Elliott, Administrator Regent at Willow Park Assisted Living 2600 N Milwaukee Ave Boise, ID 83704

Dear Mr. Elliott:

On November 15, 2006, a life safety code survey was conducted at Regent at Willow Park Assisted Living. The facility was found to be providing a safe environment for its residents.

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The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by December 15, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

(X3) DATE SURVEY

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES

(X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING 01 - ENTIRE BUILDING B. WING 13R561 11/15/2006 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2600 N MILWAUKEE AVE WILLOW PARK ASSISTED LIVING, REGENT A' **BOISE, ID 83704** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (EACH DEFICIENCY MUST BE PRECEEDED BY FULL COMPLETE DATE **PREFIX** PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) R 000 **Initial Comments** R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on November 15. 2006. The surveyors conducting the survey were: Chris Laumann, Team Leader Health Facility Surveyor Facility Fire safety & Construction Taylor Barkley Health Facility Surveyor Facility Fire safety & Construction Bureau of Facility Standards TITLE (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

Facility Name		Physical Address	Phone Number
	0		
willow tack As	aster Kving / Regent	city N. Milwankee	<u>(208) 373-1234</u>
	, , , , , , , , , , , , , , , , , , ,	Cify	ZIP Code
Survey Feam Leader		Survey Type	83704
Survey Team Leader		Survey Type	Survey Date
Chris Loumo		Fire Life Sofety.	11/15/06
NON-CORE ISSUES			
ITEM RULE#		DESCRIPTION	DATE RESOLVED
1 11-03-02-105-25	- 000 - 1 - 0		7
1003, 30, 405.0	LI CONTRACTOR CA	equipment to asure sofe	> 1 C 10 1
	Sets of SM	joke doors did not feelly to	itch and
	Secure as or	equired. The set of small	r docs
		40 were patching on the	Caro
	1 1		C = cks
		•	e smoke
		room aloA/8 were catch	15 a ledge
	and Scrapny	preventing them from full	> clesio;
	and latering.		
		esistive wall above the door	5 Dear
		1 di	
	140 mas com	promised due to a gap no	COSACIOS.
	Lanches by 11	a feet penetrating toe wal	/ when it
	met the ceiler	\n\	
		Y.	
Response Required Date	Signature of Facility Representative		
12/15/00	1991	P	